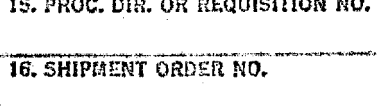
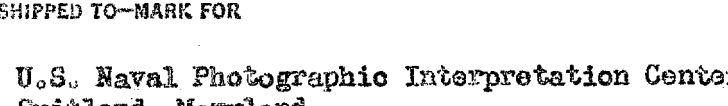
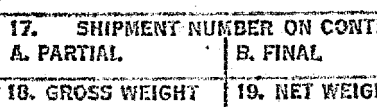


Declass Review by NIMA / DoD

Approved For Release 2001/08/13 : CIA-RDP78B04747A001700070001-6

SHIPPING CON-
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO.		4. NO. OF SHEETS	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL					
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Project Hqs., Washington, D. C.				9. PRIME CONTRACT OR P. O. NO. 					
10. NAME OF PRIME CONTRACTOR-CITY-STATE 				11. PRIME CONTRACTOR'S ADDRESS 					
12. 				13. PRIME CONTRACTOR'S PHONE NO. 					
14. SHIPPED TO-MARK FOR U.S. Naval Photographic Interpretation Center Suitland, Maryland				15. PROC. DIR. OR REQUISITION NO.					
				16. SHIPMENT ORDER NO.					
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL					
				18. GROSS WEIGHT 19. NET WEIGHT					
(Accountable Office when different)									
20. DATE SHIPPED 6/26/62		21. SEAL NUMBERS		22. BIL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING	
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	
	1 ea. 10-20-40 X Enlarger in 5 cases as listed below								
	Case No. 1 of 5 Control unit and lens cabinet								
	Case No. 2 of 5 Transport unit								
	Case No. 3 of 5 Compressor								
	Case No. 4 of 5 Frame								
	Case No. 5 of 5 Miscellaneous Parts as listed below								
Part No.	Description		Qty./Set						
AL-1160-70	Window - Film Plane		1						
JP-1070-283	Ring - Sealing		1						
AL-1160-248	Ring - Lens Sealing		1						
AL-1160-171	Gear - Millimeter		1						
AL-1160-180	Rack - millimeter		1						
AL-1160-115	Belt - Timing		2						
AL-1160-109	Spring - Outboard Detent		2						
JP-1070-200	Lens - Collector		1						
(cont'd)									
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS LISTED DATE: INCHECKER:					
33. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.				B. I CERTIFY THAT I HAVE RECEIVED THE ARTICLES SHOWN HEREIN (For use on Contract No.) 6/29/62					
DATE				SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
(When name of Inspector)				STATINTL					

Approved For Release 2001/08/13 : CIA-RDP78B04747A001700070001-6

SHIPPING COM-
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. OF 15
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE Project Hqs., Washington, D. C.		9. PRIME CONTRACT OR P. O. NO.		10. NAME OF PRIME CONTRACTOR-CITY-STATE	
11. [REDACTED]		12. [REDACTED]		13. [REDACTED]	
14. SHIPPED TO-MARK FOR U.S. Naval Photographic Interpretation Center Sitland, Maryland		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO.	
(Accountable Office when different)		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL		18. GROSS WEIGHT 19. NET WEIGHT	
20. DATE SHIPPED 6/26/62	21. SEAL NUMBERS	22. BIL OR REGISTRATION NO.	23. CAR NO.	24. ROUTING	
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29
				UNIT COST 30	TOTAL COST 31
Page 2 Case No. 5 of 5 Miscellaneous Parts as listed below (cont'd) JP-1070-201 Lens-Condenser 1 JP-1070-202 Glass - Heat Absorbing 1 JP-1070-203 Mirror - 1st Surface 1 JP-1070-631 Adapter - Filter 1 AL-1160-210 Cable - Counterbalance 1 AL-1160-216 Lamp - Projection 3 AL-1160-296 Glass - Viewer 1 AL-1160-356 Syringe Assembly 1 AL-1160-386 Seal - Insert 2 AL-1160-291 Lamp - Fluorescent 2 A-1160-404 Starter - Lamp 2 AL-1160-706 Potentiometer 1 AL-1160-708 Rectifier 2 AL-1160-709 Capacitor 1 AL-1160-712 Rectifier 1 AL-1160-713 Tube 4 AL-1160-719 Capacitor 1 AL-1160-722 Rectifier 1 AL-1160-723 Relay 1 (cont'd)					
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER: STATINTL		
33. INVOICE ROUTING			34. CLASS-CODE	35. ACCOUNT NO.-STORED ACCOUNT	36. DEBIT VOUCHER OR P. O. NO.
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DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			DATE		

(Typed name of Inspector)

SHIPPING COM-
RAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1.		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO.		4. NO. OF SHEETS																																		
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10. NAME OF PRIME CONTRACTOR-CITY-STATE				11. ORDER NO.																																						
12. [REDACTED]				13. [REDACTED]																																						
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Page 3 Case No. 5 of 5 Miscellaneous Parts as listed below (cont'd) <table border="0"> <tr> <td>AL-1160-724</td> <td>Capacitor</td> <td>1</td> </tr> <tr> <td>AL-1160-726</td> <td>Switch</td> <td>1</td> </tr> <tr> <td>AL-1160-727</td> <td>Relay</td> <td>1</td> </tr> <tr> <td>AL-1160-56</td> <td>Mason Jar</td> <td>2</td> </tr> <tr> <td>AL-1160-729</td> <td>Capacitor</td> <td>1</td> </tr> <tr> <td>AL-1160-731</td> <td>Lamp</td> <td>2</td> </tr> <tr> <td>AL-1160-732</td> <td>Potentiometer</td> <td>1</td> </tr> <tr> <td>AL-1160-734</td> <td>Rectifier</td> <td>1</td> </tr> <tr> <td>AL-1160-785</td> <td>Capacitor</td> <td>1</td> </tr> <tr> <td>AL-1160-789</td> <td>Fuse</td> <td>5</td> </tr> <tr> <td>AL-1160-471</td> <td>Stencils</td> <td>1 box</td> </tr> </table> PLEASE SIGN AND RETURN SIX (6) COPIES.										AL-1160-724	Capacitor	1	AL-1160-726	Switch	1	AL-1160-727	Relay	1	AL-1160-56	Mason Jar	2	AL-1160-729	Capacitor	1	AL-1160-731	Lamp	2	AL-1160-732	Potentiometer	1	AL-1160-734	Rectifier	1	AL-1160-785	Capacitor	1	AL-1160-789	Fuse	5	AL-1160-471	Stencils	1 box
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